

### **Retail Food Complaint Limited Scope Inspection**

| Facility Information  |                                 | Audit Information |  |
|-----------------------|---------------------------------|-------------------|--|
| Permit:               | 23-208-03008                    | Audit Name:       | Retail Food Complaint Limited Scope Inspection |
| <b>Facility Name:</b> | DEPT OF CORR-PERRY CORR         | Audit Type:       | 20_Complaint Not Verified Investigation        |
| Address:              | 430 OAKLAWN RD                  | Start Date:       | 31 Jan 2022 10:05 AM                           |
| City/State/Zip:       | PELZER, SC 296690000 GREENVILLE | End Date:         | 31 Jan 2022 10:50 AM                           |

Overall Score 100%

#### **Risk Factors and Interventions**

| Item   | Answer       | Points<br>Current |
|--|--------------|-------------------|
| Supervision (Item 1)   | Evaluated    | 0                 |
| PIC Present, Demonstration – Certification by accredited program, and Performs duties  Certified Food Protection Manager Fact Sheet Link | In           | 0                 |
| Employee Health (Items 2-3)  | Evaluated    | 0                 |
| 2. Management and food employee knowledge, and conditional employee; responsibilities and reporting.  Employee Health Fact Sheet Link    | In           | 0                 |
| 3. Proper use of reporting, restriction and exclusion  | In           | 0                 |
| Employee Good Hygienic Practices (Items 4-5)   | Evaluated    | 0                 |
| 4. Proper eating, tasting, drinking, or tobacco use  | In           | 0                 |
| 5. No discharge from eyes, nose, and mouth   | In           | 0                 |
| Preventing Contamination by Hands (Items 6-8)  | Evaluated    | 0                 |
| 6. Hands clean and properly washed   | Not Assessed | 0                 |
| 7. No bare hand contact with RTE foods   | Not Assessed | 0                 |
| 8. Handwashing sinks, properly supplied and accessible   | In           | 0                 |
| Approved Source (Items 9-12)   | Evaluated    | 0                 |
| 9. Food obtained from approved source  | In           | 0                 |
| 10. Food received at proper temperature  | Not Assessed | 0                 |
| 11. Food in good condition, safe and unadulterated   | In           | 0                 |

| 12. Required records available: shellstock tags, parasite destruction  Molluscan Shellfish & Shellstock Information  Freezing for Parasite Destruction          | Not Assessed  | 0 |
|---|---------------|---|
| Protection from Contamination (Items 13-15)   | Evaluated     | 0 |
| 13. Food separated and protected  | In            | 0 |
| 14. Food-contact surfaces: cleaned and sanitized  | In            | 0 |
| 15. Proper disposition of returned, previously served, reconditioned, and unsafe food   | In            | 0 |
| Time/Temperature Control for Safety (TCS Food) (Items 16-22)  | Evaluated     | 0 |
| 16. Proper cooking time and temperature  Cooking/Reheating Fact Sheet Link  | Not Assessed  | 0 |
| 17. Proper reheating procedures for hot holding  Cooking/Reheating Fact Sheet Link  | Not Assessed  | 0 |
| gooding, constantly rack shoot Lank   |               |   |
| 18. Proper cooling time and temperatures  Cooling Fact Sheet  | Not Assessed  | 0 |
| 19. Proper hot holding temperatures  Proper Holding Temperatures Fact Sheet  Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet  Comments  | In            | 0 |
| All observed hot holding temperatures are 135 °F or higher.   |               |   |
| 20. Proper Cold holding temperatures  Proper Holding Temperatures Fact Sheet  Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet  Comments | In            | 0 |
| All observed cold holding temperatures are 41 °F or lower.  |               |   |
| 21. Proper date marking and disposition.  Date Marking Fact Sheet Fact Sheet  | In            | 0 |
| 22. Time as a Public Health Control: procedures and records Time as a Public Health Control Measure for Hot or Cold Food  | Not Assessed  | 0 |
| Consumer Advisory (Item 23)   | Not Evaluated | 0 |
| Highly Susceptible Populations (Item 24)  | Not Evaluated | 0 |
| Chemical (Items 25-26)  | Evaluated     | 0 |
| 25. Food additives: approved and properly used  | In            | 0 |
| 26. Toxic substances properly identified, stored, and used  | In            | 0 |
| Conformance with Approved Procedures (Item 27)  | Not Evaluated | 0 |
| Totals  |               |   |

### **Good Retail Practices**

| Item  | Answer  | Points  |
|-------|---------|---------|
| itein | Allswei | Current |

|  | Evaluated             | 0 |
|--|-----------------------|---|
| Safe Food & Water (Items 28-30)  |                       |   |
| 28. Pasteurized eggs used where required   | N/O - Discussed Issue | 0 |
| 29. Water and ice from approved source   | In                    | 0 |
| 30. Variance obtained for specialized processing methods   | N/O - Discussed Issue | 0 |
| Food Temperature Control (Items 31-34)   | Evaluated             | 0 |
| 31. Proper cooling methods used; adequate equipment for temperature control Proper Cooling Temperatures  | Not Assessed          | 0 |
| 32. Plant food properly cooked for hot holding Proper Cooking and Reheating Temperatures  Comments  • All observed cooking temperatures are in proper range. | In                    | 0 |
| 33. Approved thawing methods used  | In                    | 0 |
| 34.Thermometers provided and accurate  | In                    | 0 |
| Food Identification (Item 35)  | Evaluated             | 0 |
| 35. Food properly labeled: original container  Molluscan Shellfish & Shellstock Information  | In                    | 0 |
| Prevention of Food Contamination (Items 36-40)   | Evaluated             | 0 |
| 36. Insects and rodents not present; no unauthorized animals   | In                    | 0 |
| 37. Contamination prevented during food preparation, storage and display   | In                    | 0 |
| 38. Personal cleanliness   | In                    | 0 |
| 39. Wiping cloths: properly used and stored  | In                    | 0 |
| 40. Washing fruits and vegetables  | Not Assessed          | 0 |
| Proper Use of Utensils (Items 41-44)   | Evaluated             | 0 |
| 41. In-use utensils: properly stored   | In                    | 0 |
| 42. Utensils, equipment and linens: properly stored, dried & handled   | In                    | 0 |
| 43. Single-use and single-service articles; properly stored and used   | In                    | 0 |
| 44. Gloves used properly   | In                    | 0 |
| Utensils & Equipment (Items 45-47)   | Evaluated             | 0 |
| 45. Equipment, food and non-food-contact surfaces approved; cleanable, properly designed, constructed and used   | In                    | 0 |
| 46. Warewashing facilities: installed, maintained and used; test strips  | In                    | 0 |
| 47. Non-food-contact surfaces clean  | In                    | 0 |
| Physical Facilities (Items 48-54)  | Evaluated             | 0 |
| 48. Hot and cold water available; adequate pressure  | In                    | 0 |
| 49. Plumbing installed; proper backflow devices  | In                    | 0 |
| 50. Sewage and waste water properly disposed   | In                    | 0 |
| 51. Toilet facilities: properly constructed, supplied and cleaned  | In                    | 0 |
| 52. Garbage and refuse properly disposed; facilities maintained  | In                    | 0 |

| 53. Physical facilities installed, maintained and clean                | In | 0 |
|--|----|---|
| 54. Meets ventilation and lighting requirements; designated areas used | In | 0 |
| Totals   |    |   |

# **Chapter 8 & 9 Violations**

| Item  | Answer    | Points<br>Current |
|---|-----------|-------------------|
| Chapter 8 (Item 55)   | Evaluated | 0                 |
| 55. Chapter 8 - Meets all requirements of Chapter 8: Compliance & Enforcement                       | In        | 1                 |
| Chapter 9 (Item 56)   | Evaluated | 0                 |
| 56. Chapter 9 - Meets all applicable requirements of Chapter 9: Standards for Additional Operations | In        | 1                 |
| Totals  |           | 2                 |

# **Inspection Report Information**

| Item   | Answer  | Points<br>Current |
|--|---|-------------------|
| Inspection Method:   | Video Conference  | 0                 |
| Grade Posted   | A   |                   |
| Is a Follow-Up required?   | No  |                   |
| Is a Routine required within 60 days?  | No  |                   |
| Change of Ownership Permit Pending.  | No  |                   |
| Complaint Number:  | #57263  |                   |
| Additional Inspection Comments:  | No  |                   |
| DHEC Contact Phone and Fax Number.   | Upstate EA-BEHS Greenville - (864)372-3273 Fax- (864)282-4371 |                   |
| Violations may be subject to enforcement action including but not limited to a monetary penalty of \$1,000.00 per violation for each day of non-compliance per S.C. Code Ann. Section 44-1-150 and S.C. Regulation 61-25. If the retail food establishment obscures, covers, defaces, relocates, or removes the posted grade decal, this is a violation of S.C. Regulation 61-25 and may result in enforcement action. Information collected on this form is open to public scrutiny or release in accordance with the Freedom of Information Act. |   |                   |
| For fact sheets, the regulation, and additional information, please see: <a href="https://www.scdhec.gov/food-safety">https://www.scdhec.gov/food-safety</a> .   |   |                   |
| Totals   |   |                   |